

**EXHIBIT D**

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF  
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS  
FOR THE PERIOD OCTOBER 1, 2001 THROUGH DECEMBER 31, 2001**

| <b>Fee Application Filing Date; Docket No.</b> | <b>Total Fees Requested</b> | <b>Total Expenses Requested</b> | <b>Certification of No Objection Filing Date; Docket No</b> | <b>Amount of Fees Paid (80%)</b> | <b>Amount of Expenses Paid (100%)</b> | <b>Amount of % Holdback Fees Sought</b> |
|--|-----------------------------|---------------------------------|---|----------------------------------|---------------------------------------|---|
| July 2001                                      | \$100,755.00                | \$8,195.21                      |   | \$80,604.00                      | \$8,195.21                            | \$20,151.00                             |
| October 2001                                   | \$142,881.00                | \$13,524.60                     |   | \$114,304.80                     | \$13,524.60                           | \$28,576.20                             |
| January 2002                                   | \$94,630.50                 | \$3,768.08                      |   | \$75,704.40                      | \$3,768.08                            | \$18,926.10                             |
|  |                             |                                 |   |                                  |                                       |   |
|  |                             |                                 |   |                                  |                                       |   |
| <b>Total</b>                                   | <b>\$338,266.50</b>         | <b>\$25,487.89</b>              |   | <b>\$270,613.20</b>              | <b>\$25,487.89</b>                    | <b>\$67,653.30</b>                      |

**CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY**

| <b>Project Category (Examples)</b> | <b>Dec 2001 Hours</b> | <b>Dec 2001 Value</b> | <b>Cumulative Oct to Dec., 2001 Hours</b> | <b>Cumulative Oct to Dec., 2001 Value</b> | <b>Cumulative From Start of Case Hours</b> | <b>Cumulative From Start of Case Value</b> |
|------------------------------------|-----------------------|-----------------------|---|---|--|--|
| Asset Analysis and Recovery        | 1.0                   | \$ 406.00             | 1.0                                       | \$ 406.00                                 | 1.0  | \$ 406.00                                  |
| Asset Disposition                  | .0                    | \$ .00                | .0  | \$ .00                                    | .0   | \$ .00                                     |
| Business Operations                | .0                    | \$ .00                | .1  | \$ 50.00                                  | .1   | \$ 50.00                                   |
| Case Administration                | 43.2                  | \$15,570.00           | 106.5                                     | \$ 39,872.00                              | 310.6                                      | \$ 110,774.50                              |
| Claims Administration & Objections | .4                    | \$ 200.00             | 1.7                                       | \$ 850.00                                 | 31.8                                       | \$ 12,674.50                               |
| Employee Benefits/Pensions         | .0                    | \$ .00                | .0  | \$ .00                                    | 4.8  | \$ 2,400.00                                |
| Fee/Employment Applications        | 2.6                   | \$ 549.00             | 11.2                                      | \$ 2,596.00                               | 46.6                                       | \$ 11,515.00                               |
| Fee/Employment Objections          | .0                    | \$ .00                | .2  | \$ 86.00                                  | .4   | \$ 158.00                                  |
| Financing                          | .0                    | \$ .00                | .0  | \$ .00                                    | .0   | \$ .00                                     |
| Litigation                         | 143.0                 | \$34,681.50           | 151.9                                     | \$ 38,215.00                              | 446.2                                      | \$ 136,997.50                              |
| Plan and Disclosure Statement      | .0                    | \$ .00                | 1.8                                       | \$ 657.00                                 | 1.8  | \$ 657.00                                  |

|                                    |              |                    |              |                    |                |                      |
|------------------------------------|--------------|--------------------|--------------|--------------------|----------------|----------------------|
| Relief from Stay Proceedings       | .0           | \$ .00             | .0           | \$ .00             | .7             | \$ 350.00            |
| Tax Issues                         | .0           | \$ .00             | .0           | \$ .00             | 4.3            | \$ 1,569.50          |
| Valuation                          | .0           | \$ .00             | .0           | \$ .00             | .0             | \$ .00               |
| Committee Meetings/<br>Conferences | .0           | \$ .00             | 6.2          | \$ 2,191.00        | 45.7           | \$ 23,330.50         |
| Travel                             | .2           | \$ 63.00           | 5.2          | \$ 1,313.00        | 26.0           | \$ 6,373.00          |
| Docket Review &<br>Control         | 26.6         | \$ 3,213.00        | 69.2         | \$ 8,394.50        | 256.00         | \$ 31,011.00         |
| <b>Totals</b>                      | <b>217.0</b> | <b>\$54,682.50</b> | <b>355.0</b> | <b>\$94,630.50</b> | <b>1,176.0</b> | <b>\$ 338,266.50</b> |

#### CUMULATIVE EXPENSE SUMMARY

| Expense Category<br>(Examples)              | Total Expenses<br>For The Period<br>10/1/01 – 12/31/01 | Total Expense<br>From The Petition Date |
|---|--|---|
| Computer Assisted Research                  | \$ 964.08  | \$ 9,368.80                             |
| Research Material                           | 8.00   | 8.00                                    |
| Air Freight & Express Mail                  | 134.91   | 1,267.37                                |
| Outside Local Deliveries                    | .00  | 8.01                                    |
| Filing Fees                                 | .00  | .00                                     |
| Outside Fax Service                         | .00  | .00                                     |
| Conference Meals                            | .00  | 241.44                                  |
| Outside Photocopy Service                   | .00  | 31.09                                   |
| Miscellaneous Client Advances               | .00  | 445.57                                  |
| Air & Train Transportation                  | 566.00   | 4,982.83                                |
| Meals Related to Travel                     | 9.74   | 74.23                                   |
| Travel Expenses – Hotel Charges             | .00  | 160.92                                  |
| Travel Expenses – Ground<br>Transportation  | 17.00  | 193.00                                  |
| Travel Expenses – Miscellaneous             | .00  | .00                                     |
| Travel Expenses – LD Calls on<br>Hotel Bill | .00  | .00                                     |
| Local Transportation - DC                   | .00  | .00                                     |
| Local Transportation – NY                   | .00  | 144.14                                  |
| Xeroxing                                    | 1,903.95   | 6,643.50                                |
| Postage                                     | 6.85   | 70.31                                   |
| Overtime Expenses                           | .00  | .00                                     |
| Overtime Meals                              | .00  | .00                                     |
| Telecopier                                  | 126.60   | 461.55                                  |
| Long Distance –Credit Card                  | .00  | 699.99                                  |
| Long Distance Telephone - DC                | 21.62  | 553.71                                  |
| NYO Long Distance Telephone                 | 9.33   | 106.00                                  |
| Use of Cell/Home Phone                      | .00  | 27.43                                   |
| <b>TOTAL</b>                                | <b>\$ 3,768.08</b>                                     | <b>\$ 25,487.89</b>                     |